

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department – Budget Estimate 2011-12 – Release an amount of **Rs.19,81,01,000 (Rupees Nineteen Crore Eighty One Lakhs and One Thousand only)** towards 4th quarter Budget Provision under Plan to the Commissioner of Tribal Welfare, A.P., Hyderabad –Administrative Sanction Orders –Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 217

Dated:29.03.2012
Read the following:

- 1.From the CTW, AP, Hyd. Lr.No.B1/3637/2011, dated:1.2.2012.
- 2.G.O.Rt.No.1206, Finance (Expr.SW) Dept., dt:27.3.2012
- 3.G.O.Rt.No.1208, Finance (Expr.SW) Dept., dt: 27.3.2012.
- 4.G.O.Rt.No.1210, Finance (Expr.SW) Dept., dt: 27.3.2012
- 5.G.O.Rt.No.1215, Finance (Expr.SW) Dept., dt: 27.3.2012
- 6.G.O.Rt.No.1216, Finance (Expr.SW) Dept., dt: 27.3.2012
- 7.G.O.Rt.No.1217, Finance (Expr.SW) Dept., dt: 27.3.2012
- 8.G.O.Rt.No.1219, Finance (Expr.SW) Dept., dt: 27.3.2012
- 9.G.O.Rt.No.1225, Finance (Expr.SW) Dept., dt: 27.3.2012.
- 10.G.O.Rt.No.1231, Finance (Expr.SW) Dept., dt: 27.3.2012
- 11.G.O.Rt.No.1232, Finance (Expr.SW) Dept., dt: 27.3.2012
- 12.G.O.Rt.No.1233, Finance (Expr.SW) Dept., dt: 27.3.2012
- 13.G.O.Rt.No.1234, Finance (Expr.SW) Dept., dt: 27.3.2012
- 14.G.O.Rt.No.1236, Finance (Expr.SW) Dept., dt: 27.3.2012

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ORDER:

In the circumstances reported by the Commissioner of Tribal Welfare, A.P., Hyderabad in the reference 1st read above and in pursuance of the Budget Release Orders issued in the G.Os 2nd to 14th read above, Government hereby accord an Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release of an amount of **Rs.19,81,01,000 (Rupees Nineteen Crore Eighty One Lakhs and One Thousand only)** towards 4th quarter of the Budget Provision for the financial year 2011-12 under the following heads of account under **Plan** Schemes.

(Rupees in thousands)

Name of the Scheme	Head of Account	B.E. 2011-12	Amount already Authorized	Authorized amount now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
Head Quarters Office Tribal Welfare	2225-02-M.H. 001 GH.11-NSP SH (01) 010 130/132-OOE 200-OAE 270/272-Mnt. 280/284-OP 300-OCS 510/511-MV 520/521-Purchases	 2,08,00 15,00 40,00 40,00 16,00 12,00 4,00 32,50	 1,56,00 11,25 30,00 30,00 12,00 9,00 3,00 24,36	 52,00 3,75 10,00 10,00 4,00 3,00 1,00 8,14	 } D.V.Bill } LOC } } DV Bill	 Drawing Officer concerned
District Offices Tribal Welfare	2225-02-MH.001 – GH.11- NSP SH(03) 010	 1,30,79	 98,10	 32,69	 DVBill	 Drawing Officer concerned

(P.T.O)

Economic Development Tribal Welfare	2225-02-MH.102 GH.11-NSP SH(04) 010	2,56,75	1,92,57	64,18	DVBill	Drawing Officer concerned
Plain Area Tribal Development Tribal Welfare	2225-02-MH.102 GH.11-NSP- SH(07) 310/312	1,00,00	50,00	25,00	GIA Bill	Drawing Officer concerned
Implementation of the Protection of Forest Right Act Tribal Welfare	2225-02-MH.102 GH.11-NSP- SH(08) 310/312	1,00,00	75,00	25,00	GIA Bill	Drawing Officer concerned
Financial Assistance to GCC.	2225-02-MH.190- GH.11-NSP SH(04) 310/312- OGIA	1,20,00	90,00	30,00	GIA Bill	Drawing Officer concerned
Educational Institutions Tribal Welfare	2225-02-MH 277 GH 11 NSP SH (05) 300	10,00,00	7,50,00	2,50,00	DV Bill	Drawing Officer concerned
Residential School for Tribals Welfare	2225-02-MH.277 GH.11-NSP- SH(12) 310/311	46,34,00	34,75,50	11,58,50	GIA Bill	Drawing Officer concerned
Residential Schools for Tribal Girls in RIAD Areas	2225-02-MH.277 GH.11-NSP- SH(14) 310/312	4,00,00	3,00,00	1,00,00	GIA Bill	Drawing Officer concerned
Referral fund for referring patients from Tribal Areas Tribal Welfare	2225-02-MH.282 GH.11-NSP- SH(12) 310/312	10,00	5,00	2,50	GIA Bill	Drawing Officer concerned
Monetary Relief and Legal Aid to the Victims of Atrocities on ST's Tribal Welfare	2225-02-MH.800 GH.11-NSP- SH(10) 310/312	5,00	3,75	1,25	GIA Bill	Drawing Officer concerned
Buildings for School Complexes Tribal Welfare	4225-02-MH.277 GH.11-NSP- SH(75) 530/534	2,00,00	1,50,00	50,00	D.V. Bill	Drawing Officer concerned
Residential Junior Colleges for Girls in RIAD Areas	4225-02-MH.277 GH.11-NSP- SH(79) 530/531	6,00,00	4,50,00	1,50,00	LOC	Drawing Officer concerned
	Total			19,81,01		

2 As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement towards 4th quarter Budget Provision under Plan during the year 2011-12.

3. The Commissioner of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.A.VIDYA SAGAR
PRL. SECETARY TO GOVERNMENT

To:

The Commissioner of Tribal Welfare, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General, (Civil Audit) A.P., Hyd.

The Managing Director, Girijan Cooperative Corpn. Ltd., Visakhapatnam.

Copy to:

Finance (Expr.SW) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER